



Scoring overview



Sections		Group % Score	Section Score	Section Maximum	Discretionary Element	Score by Commodity	Question	Timber	Biofuels	Palm	Soy	Beef/ Leather	Scoring Format and Methodology			
Totals		100%	310	310	40								Generic/ Commodity Specific	Manual / Automatic	Methodology for Manual Scoring As a guidance point we have tried not to award points for any information that should, or has been included elsewhere in the questionnaire.	
Scope	N/A	N/A	N/A	N/A	N/A	N/A		N/A					N/A	N/A		
Reporting Period																
Deforestation Risk Assessment	Section 1: Profile of Materials Bought In (By Commodity)	24%	75	35	40	35 per commodity, to be divided by number of commodities that organisation has disclosed	1.1	Information Only					N/A		N/A	
							1.2			Yes = 10 Partial = 5		Commodity Specific	Automatic	N/A		
							1.2 Partial	Discretionary Points for any additional disclosure					Commodity Specific	Manual	Scoring Criteria: 1 Point Awarded where additional information provided. 2 Points Awarded where additional value and detail are provided. 3 Points Awarded to answers as above and that meet all reasonable expectations.	
	Section 2: Risk Assessment						2.1			Yes = 15 Partial = 5		Commodity Specific	Automatic	N/A		
							2.1 Clarification	Discretionary Points for any additional disclosure					Commodity Specific	Manual	Scoring Criteria: 1 Point Awarded where additional information provided. 2 Points Awarded where additional value and detail are provided. 3 Points Awarded to answers as above and that meet all reasonable expectations.	
							2.2	Information Only					N/A		N/A	
	2.3						Information Only					N/A		N/A		
	2.4*						Information Only					N/A		N/A		
	2.5						Products = 5	Suppliers = 5			Commodity Specific	Automatic	N/A			
	2.6						Discretionary Points for any additional disclosure					General	Manual	Scoring Criteria: 1 Point Awarded where additional information provided. 2 Points Awarded where additional value and detail are provided. 3 Points Awarded to answers as above and that meet all reasonable expectations.		
	Section 3: Review of Your Supply Chain						3.1			Yes = 10 Don't Know = -10		Commodity Specific	Automatic	N/A		
							3.2*			Yes = 5		Commodity Specific	Automatic	N/A		
							3.2 Details	Information Only					N/A		N/A	
							3.3			Max 15		General	Manual	Scoring Criteria: 5 Points Awarded For any indication of work beyond 1st tier 10 Points Awarded For providing additional details of how this is achieved (for example supplier conferences, audits) 15 Points Awarded For satisfying the above criteria plus also showing that sourcing agreements/ improvement plans are in place.		
							3.4			Yes = 15 Partial = 5		Commodity Specific	Automatic			
3.4 Details	Information Only					N/A										
3.5	Discretionary Points for any additional disclosure					General	Manual	Scoring Criteria: 1 Point Awarded where additional information provided. 2 Points Awarded where additional value and detail are provided. 3 Points Awarded to answers as above and that meet all reasonable expectations.								

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Totals		100%	310	310	40											
Management of FRC Issues	Section 4: Public Commitments by Forest Risk Commodity	48%	150	25	20 per commodity (to be divided by number of commodities) plus 5 generic.	4.1			Yes = 2				General	Automatic	N/A	
						4.2*			Yes = 3			General	Automatic	N/A		
						4.3			Yes = 5			Commodity Specific	Automatic	N/A		
						4.4*			Yes = 5			Commodity Specific	Automatic	N/A		
						4.5*			Yes = 5			Commodity Specific	Automatic	N/A		
						4.6*			Yes = 5			Commodity Specific	Automatic	N/A		
						4.7	Discretionary Points for any additional disclosure					General	Manual	Scoring Criteria: 1 Point Awarded where additional information provided. 2 Points Awarded where additional value and detail are provided. 3 Points Awarded to answers as above and that meet all reasonable expectations.		
	Section 5: Strategy Development	25	20 per commodity (to be divided by number of commodities) plus 5 generic.	5.1		Yes = 5			Commodity Specific	Automatic	N/A					
				5.1 Initiatives List		Quality = Max 5			Commodity Specific	Manual	5 Points Awarded for participating in an established multi-partnership or stakeholder initiative.					
				5.1 Information	Information Only					N/A		N/A				
				5.2		Yes = 5			Commodity Specific	Automatic	N/A					
				5.2 Schemes List		Quality = Max 5			Commodity Specific	Manual	5 Points Awarded for listing an established and accepted third party certification scheme.					
				5.2 Information	Information Only					N/A		N/A				
				5.3		Max 5			General	Manual	Scoring Criteria: 1-2 Points Awarded to answers that show the company has worked with 1st tier suppliers to ensure expected standards are met 3-4 Points Awarded for meeting the above and also working beyond the 1st tier of the supply chain to the same standards. 5 Points Awarded for evidence of working with the supply chain to meet standards as above, plus the specific avoidance of identified high risk sources as a policy measure.					
	5.4	Discretionary Points for any additional disclosure					General	Manual	Scoring Criteria: 1 Point Awarded where additional information provided. 2 Points Awarded where additional value and detail are provided. 3 Points Awarded to answers as above and that meet all reasonable expectations.							

Sections		Group % Score	Section Score	Section Maximum	Discretionary Element	Score by Commodity	Question	Timber	Biofuels	Palm	Soy	Beef/Leather	Scoring Format and Methodology																																		
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Totals		100%	310	310	40																																										
Management of FRC Issues	Section 6: Managing for Performance Improvement			60		60 per commodity (to be divided by number of commodities)	6.1			Yes = 10				Commodity Specific	Automatic	N/A																															
							6.1 Details	Information Only					N/A		N/A																																
							6.2			Yes = 10			Commodity Specific	Automatic	N/A																																
							6.1 Details	Information Only					N/A		N/A																																
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							6.3*			Yes = 15			Commodity Specific	Automatic	N/A																																
							6.4 Details	Information Only					N/A																																		
										Max 10 (depending on year and scope)					Commodity Specific	Manual	<table border="1"> <thead> <tr> <th colspan="5">Timber</th> </tr> <tr> <th>Years</th> <th>0-2 Years</th> <th>3-5 Years</th> <th>6-10 Years</th> <th>10+ Years</th> </tr> </thead> <tbody> <tr> <td>Score</td> <td>10</td> <td>6</td> <td>4</td> <td>2</td> </tr> <tr> <th colspan="5">All other countries</th> </tr> <tr> <th>Years</th> <th>0-3 Years</th> <th>4-10 Years</th> <th>11-15 Years</th> <th>15+ Years</th> </tr> <tr> <td>Score</td> <td>10</td> <td>6</td> <td>4</td> <td>2</td> </tr> </tbody> </table>	Timber					Years	0-2 Years	3-5 Years	6-10 Years	10+ Years	Score	10	6	4	2	All other countries					Years	0-3 Years	4-10 Years	11-15 Years	15+ Years	Score	10	6	4	2
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Score	10	6	4	2																																											
6.5								<p>If Date not Specified:</p> <p>Up to 4 Points Awarded for: Recognition of the importance of having a goal of 100% certification. Specifying another target and providing detail to justify their statement. Provision of a valid reason for lack of specific time bound commitment e.g. lack of take-up of certification.</p>																																							
6.6	Discretionary Points for any additional disclosure					General	Manual	<p>Scoring Criteria:</p> <p>1 Point Awarded where additional information provided. 2 Points Awarded where additional value and detail are provided. 3 Points Awarded to answers as above and that meet all reasonable expectations.</p>																																							

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Management of FRC Issues	Section 7: Sustainable Supply Chain Development and Support			40	15 per commodity (to be divided by the number of commodities), plus 25 generic	7.1				Max 10				General (Used/Considered question)	Automatic	N/A
						7.1 Details	Information Only						N/A	N/A		
						7.2			Max 5				Commodity Specific	Manual	5 Points Awarded for identifying sufficient sources of sustainable materials.	
						7.3			Max 10				Commodity Specific	Manual	1-2 Points Awarded for evidence of the organisation working with its 1st tier suppliers to increase awareness, and ensure that specific standards are met. 3-4 Points Awarded where the organisations is assisting their supply chains to become certified. 5 Points Awarded for meeting the above criteria, and actively working alongside the relevant working groups where possible (i.e. Rainforest Alliance, TFT), and established sourcing agreements/commitments.	
						7.4			Max 10				General	Manual	1-2 Points Awarded for working with first tier suppliers to educate/advise them on what constitutes sustainable materials. 3-4 Points Awarded - as above but also working with the wider supply chain on this. 5-6 Points Awarded as above but also actively providing information on certification systems (e.g. FSC) available to suppliers 7-9 Points Awarded as above but also actively assisting 1st tier suppliers in gaining any necessary certifications (e.g. FSC). 10 Points Awarded as above but also actively helping suppliers to identify and obtain certified sustainable sources.	
						7.5			Max 10				Commodity Specific	Manual	4 Points Awarded for having improvement plans in place (Q7-5) Additionally: 1-2 Points Awarded for stating a basic level of engagement with suppliers. 3-4 Points Awarded for stating a working relationship with the suppliers, involving audits/training and regular conferences. 5-6 Points Awarded for the use of expert third parties to assist with the development of the supply chain.	
						7.6	Discretionary Points for any additional disclosure						General	Manual	Scoring Criteria: 1 Point Awarded where additional information provided. 2 Points Awarded where additional value and detail are provided. 3 Points Awarded to answers as above and that meet all reasonable expectations.	



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Totals		100%	310	310	40											
Coverage	Section 8: Scope and Coverage	13%	40	40	20 per commodity (to be divided by number of commodities) plus 20 generic.	8.1				Max 15				General	Automatic	Scoring Criteria: 4 Points awarded for identification of named commodities in policies. 6 Points awarded for as above plus all relevant commodities are acknowledged within the policies. 10 Points awarded for the above plus identification of which level of products or services containing forest risk commodities are covered and at an appropriate depth of scope. 15 Points are awarded for all of the above but with detail on the value/volume of procurement covered.
						8.2*			Max 5				General	Manual	1 Point Awarded for acknowledging 'sphere of influence'. 2-3 Points Awarded for mentioning business and reputational risks. 4-5 Points Awarded for the additional acknowledgment of environmental/ socio-environmental risks.	
						8.3								Commodity Specific	Manual	2 Points Awarded for Yes Additionally: 3 Points Awarded for providing the raw data. 5 Points Awarded for specifying whether the data is for purchased or sold materials. 10 Points Awarded for providing some form of context relating to the data provided (i.e. specifying WRME in relation to measure of own-brand paper).
						8.3 Data			Max 20							
						8.4	Discretionary Points for any additional disclosure					General	Manual	Scoring Criteria: 1 Point Awarded where additional information provided. 2 Points Awarded where additional value and detail are provided. 3 Points Awarded to answers as above and that meet all reasonable expectations.		
Reporting	Section 9: Public Reporting	15%	20	20	20 per commodity (to be divided by number of commodities)	9.1			Yes = 10				Commodity Specific	Automatic	N/A	
						9.1 Details	Information Only						N/A	N/A		
						9.2			Yes = 10			Commodity Specific	Automatic	N/A		
						9.3	Discretionary Points for any additional disclosure					General	Manual	Scoring Criteria: 1 Point Awarded where additional information provided. 2 Points Awarded where additional value and detail are provided. 3 Points Awarded to answers as above and that meet all reasonable expectations.		



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Totals		100%	310	310	40											
Governance	Section 10: Governance Process		10	10		10 generic	10.1			Yes = 3				General	Automatic	N/A
							10.2			Yes = 3				General	Automatic	N/A
							10.2 Details	Information Only					N/A	N/A		
							10.3			4				General	Manual	1 Point Awarded for stating that some form of board level engagement takes place. 2 Points Awarded for indicating the frequency and nature of Board level engagement. 3 Points Awarded for evidence of action plans/targets and or benchmarking taking place as part of board level involvement. 4 Points Awarded for inclusion of CSR targets in employee performance evaluation and remuneration programs.
							10.4	Discretionary Points for any additional disclosure					General	Manual	Scoring Criteria: 1 Point Awarded where additional information provided. 2 Points Awarded where additional value and detail are provided. 3 Points Awarded to answers as above and that meet all reasonable expectations.	
Risks and Opportunities	Section 11: Identifying Risks and Opportunities		15	15		15 per commodity (to be divided by number of commodities)	11.1			Max 5				Commodity Specific	Manual	2 Points Awarded for Yes. 3 Points Awarded for details on these risks (i.e. reference to the relevant legislation).
							11.1 Details			Max 5				Commodity Specific	Manual	3 Points Awarded for Yes. 2 Points Awarded for details on these risks (e.g. mentioning specific NGO activities).
							11.2			Max 5				Commodity Specific	Manual	3 Points Awarded for Yes. 2 Points Awarded for details on these risks (e.g. mentioning specific NGO activities).
							11.2 Details			Max 5				Commodity Specific	Manual	3 Points Awarded for Yes. 2 Points Awarded for details on these risks (e.g. acknowledging potential shortfalls in raw materials. e.g. by area due to greater control of unsustainable activities).
							11.3			Max 5				Commodity Specific	Manual	3 Points Awarded for Yes. 2 Points Awarded for details on these risks (e.g. acknowledging potential shortfalls in raw materials. e.g. by area due to greater control of unsustainable activities).
							11.3 Details			Max 5				Commodity Specific	Manual	3 Points Awarded for Yes. 2 Points Awarded for details on these risks (e.g. acknowledging potential shortfalls in raw materials. e.g. by area due to greater control of unsustainable activities).
							11.4	Information Only					N/A	N/A		
							11.4 Details	Information Only					N/A	N/A		
							11.5	Information Only					N/A	N/A		
							11.5 Details	Information Only					N/A	N/A		
							11.6 Details	Information Only					N/A	N/A		
						11.7	Discretionary Points for any additional disclosure			General	Manual	Scoring Criteria: 1 Point Awarded where additional information provided. 2 Points Awarded where additional value and detail are provided. 3 Points Awarded to answers as above and that meet all reasonable expectations.				
Moving Forward	Scoring Overview	N/A					12.1	Information Only					N/A	N/A		
							12.2	Information Only					N/A	N/A		
							12.3	Discretionary Points for any additional disclosure					General	Manual	Scoring Criteria: 1 Point Awarded where additional information provided. 2 Points Awarded where additional value and detail are provided. 3 Points Awarded to answers as above and that meet all reasonable expectations.	
Maximum Score				350												

* = question scoring is dependent upon earlier questions being completed.

Note: re the handling of biofuels for non-producers to reflect the complexity of this issue at this time, all biofuel scores have been allocated to discretionary points, however FFD will report on engagement with this issue in the individual sector reports.

